

Work Order ID 132648

132648

Page 1

Thursday, May 07, 2015 3:04:11 PM

Item ID: D2065 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mirror Arm
 Start Date: 5/7/2015 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 5/7/2015 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: MLS Date: 1505-08 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2065	Rev C

100	Small Fab	0.00							
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100

Small Fab

Memo

1-Punch 1/2" OD x .049" Wall 304/316 SS as per Dwg D2065 (per D2727) using DT8012.
 Note: 1 end only
 2-Cut to length as per Dwg D2065
 3-Form as per Dwg D2065 and template DT8251
 4-Drill 0.188" Dia holes as per Dwg D2065 using drill jig DT8779 and template

4 FF JUN 24 2015

110	QC5- Inspect part completeness to step on W/O	0.00							
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110

QC

Memo

Quality Control

(4) DAS 38 9-89

JUN 24 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
120	<i>m 103480</i>								
Powdercoat	Memo	0.00							
Powder Coating	START TIME: <i>2:20</i>								
	OVEN TEMPERATURE: <i>320°</i>								
	FINISH TIME: <i>2:50</i>								
	*****MASK OPEN END OF TUBING*****								
130	QC3- Inspect Part Finish	0.00							
130									
QC	Memo	0.00							
Quality Control									
140	Identify as per dwg & Stock Location <i>S1300</i>	0.00							
140									
Packaging	Memo	0.00							
Packaging									

4 *15-6-25* *2348*

DAS
38
9-89
JUN 26 2015

4 *27* *9-89*

JUN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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			Completed By		
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Root Cause		FAULT CATEGORY			
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150	QC21 - Final Inspection - Work Order Release	0.00							
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150

QC

Memo

0.00

Quality Control

MLJ JUN 29 2015

MLJ JUN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Thursday, May 07, 2015 3:04:14 PM

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Work Order ID: 132648

132648

Parent Item: D2065

D2065

Parent Item Name: Mirror Arm

Start Date: 5/7/2015

Required Date: 5/7/2015

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: E02.04.15Added Dwg Rev.B1NG

IPP Rev:F 08-07-24 revC as per dwg (ecn 08-504) DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.049		Purchased				120	f	260.1920	1.7	7.157895			
M304TR0 500W 049									**			FF	JUN 23 2015
304 RD Tube .500 x .049W													

Location

Loc Qty

Loc Code

GA002

260.192

M127937

11

M128833

234.317

M130999

14.875

1.78947

5.36842

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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